KENTUCKY TRANSPORTATION CABINET DEPARTMENT OF HIGHWAYS

MEMO TO: Bradley, Katrina Chief District Engineer (District -09)

SUBJECT: NH 260-1(23) Cont ID: 051014

BOYD

Subcontract No. 00000001 JUDY C HARP COMPANY INC

The Department of Highways records indicate the proposed subcontractor is a currently approved qualified contractor with the Department. Further, it has been determined that the total amount proposed for subcontracting to date is less than 70% of the total amount of original contract; therefore, it meets the approval of the Department of Highways for JUDY C HARP COMPANY INCto subcontract the listed items of work to NORTH STAR PAINTING COMPANY INC.

This approval is given with the definite understanding that all conditions relating to the Specifications, plans, proposal and instructions governing this contract are to be fully complied with by the subcontractor; further, the prime contractor's responsibility is in no way relieved or diminished as a result of this approval. Also, the prime contractor or a representative of his basic organization as general superintendent shall be on the project at all times when construction is in progress to receive and carry out such instructions as the Engineer may give.

This approval is contingent upon the subcontractor fully complying with the keeping in Kentucky, until released by the Department of Highways, completed and accurate records not limited to, but including, daily time books, payrolls, cancelled checks, invoices, etc., readily available for inspection by representatives of the Kentucky Department of Highways at any reasonable time.

Further, the prime contractor is to submit or require the above subcontractor to submit for ALL FEDERAL PROJECTS the following forms:

Certified Transcript of Weekly Payroll, Form TC 14-308 and Form WH 348 must accompany each weekly payroll.

We received and have in our files a certificate indicating current public liability insurance with American Casulatywith an expiration date of 05/28/05 as coverage of operations to be performed by JUDY C HARP COMPANY INC in which is satisfactory.

A copy of this letter is being sent to the prime contractor and subcontractor in order that they may be familiar with the requirements to be met by an approved subcontractor.

Approval Date- 04/08/2005 Total Value of Subcontract- \$110,880.00

Dexter Newman, P.E.

Director, Division of Construction

cc:

Prime Contractor: NORTH STAR PAINTING COMPANY INC

Subcontractor: JUDY C HARP COMPANY INC

Resident Engineer: Everman, Loyd FLEMINGSBURG (09313)

Division of Contract Procurement: R. Stansel

Office of Business And Occupational Development: A. McKEE, JR. Division of Unemployment Insurance

Kentucky Association of Highway Contractors Plantmix Industry of Ky., Inc.

FHWA

Report ID: TC-63-35DBE Generation Date: 05/10/05

KENTUCKY TRANSPORTATION CABINET DEPARTMENT OF HIGHWAYS DIVISION OF CONSTRUCTION SUBCONTRACT REQUEST

DBE Detailed Plan

Contract ID: 051014	Subcontract Number: 000000	Ω 1
Contract ID. 051014	Subcontract Number, WAXAA	M) I

DBE/Subcontractor Firm: JUDY C HARP COMPANY INC

KYTC Vendor Number:

611089080

Prime Contractor: NORTH STAR PAINTING COMPANY INC County: BOYD Project Number: NH 260-1(23)

The amount to be subcontracted by this request is DBE: \$\frac{\$110,880.00}{}\$ or \$\frac{2.63 \%}{}\$, Contract: \$\frac{\$110,880.00}{}\$ or \$\frac{2.63 \%}{}\$

an original contract amount \$4,212,880.00 \$4,212,880.00

Previously requested approval for subcontracts or agreements with other DBE/Subcontrator(s) are as follows: Contract Worth

Name of DBE/Subcontract firm DBE Amount DBE % Amount Contract %

Totals based on original contract amounts

\$110,880.00 2.63 %

\$110,880.00 2.63 %

The proposed subcontractor is on the Department's list of qualified contractors and has current insurance coverage:

Insurance Co.: <u>American Casulaty</u> Expiration Date: <u>05/28/05</u>

Contract ID: <u>051014</u> Prime: <u>NORTH STAR PAINTING COMPANY INC</u> SUB Firm: <u>JUDY C HARP COMPANY INC</u>

Unit prices using Contract Worth Unit Price should be for Bid Price for work by Subcontractor. If partial work item i.e., "laying only", then use agreed to price for Contract Unit Price. SUB Unit price should be for the agreed upon price for item or portion of item of contract work.

The items to be subcontracted are as follows:

Project: DE01000230514

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				l Dollar		Dollar

^(*) When description is limited by such as "Laying Only", "Erection Only", "Manipulation Only", etc. It should be so indicated and explained.

^(**) When the quantity is not the entire amount of (Contract) or (Subcontract) estimate, limitations by stations must be shown or definitely designated in some suitable, positive manner.

Proposal Item Number	Project Line Number	Categor	Description	Unit	Contract Quantity	Contract Worth Unit Price	Amount based on Contract Price	SUB Quantity	SUB Unit Price	Amount based on DBE Price
0030	0030	0001	JOINT SEALING	LF	88.00	\$50.00	\$4,400.00	88.00	\$50.00	\$4,400.00
0040	0040	0001	MODULAR EXPANSION JOINT REPLACEMENT	LF	484.00	\$220.00	\$106,480.00	484.00	\$220.00	\$106,480.00